

REQUEST FOR QUOTATIONS <i>(THIS IS NOT AN ORDER)</i>		THIS RFQ IS IS NOT A SMALL BUSINESS- SMALL PURCHASE SET-ASIDE (52.219-4)		PAGE 1	OF 1	PAGES 39
1. REQUEST NO. .	2. DATE ISSUED 6-25-01	3. REQUISITION/PURCHASE REQUEST NO. 5084801	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 >	RATING		
5A. ISSUED BY U.S. Government Printing Office Mail Stop MMG Washington DC 20401			6. DELIVER BY (Date)			
5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls) BEVERLY WILLIAMS 202 -512-0996 F 202- 512-0975			7. DELIVERY X FOB DESTINATION OTHER (See Schedule)			
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE			9. DESTINATION (Consignee and address, including ZIP Code) U.S. Govt Printing Office Central Receiving 44 H St NW RM C170A Washington DC 20401			
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) JULY 16, 2001		11. BUSINESS CLASSIFICATION (Check appropriate boxes) a. STANDARD INDUSTRIAL CLASSIFICATION CODE _____ b. SMALL BUSINESS SIZE STANDARD _____ c. SMALL OTHER THAN SMALL DISADVANTAGED WOMEN-OWNED				

IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.

12. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Annual requirement for supply and alter police uniform and accessories Any resulting contract Shall be for a base year With 2 (one year options) base year shall begin on date of award. Facsimile Quotes will be accepted until 4:00 pm at 202-512-0975 Prices submitted are requested to be F.O.B. Destination				\$ _____ GRAND TOTAL
13. DISCOUNT FOR PROMPT PAYMENT >		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %

NOTE: Additional provisions and representations are not attached.

14. NAME AND ADDRESS OF QUOTER (Street, city, county, State, and ZIP Code)	15. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	16. DATE OF QUOTATION
	17. NAME AND TITLE OF SIGNER (Type or print)	18. TELEPHONE NO. (Include area code)

SECTION A-DESCRIPTION

ITEM NO	SUPPLIES/SERVICE	QTY	UNIT	UNIT PRICE	BASE YEAR	UNIT PRICE	OPT YEAR ONE	UNIT PRICE
1.	Trousers- Winter #8500-1,#55%DAC/45%Wool, Nvy Blue	55	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Summer #8000-1 #55%DAC/45%Wool, Nvy Blue	150	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	100% polyester, #4500-1, Nvy Blue	55	EA			\$ _____	\$ _____	\$ _____
	Style #214-3:0 S. 45, Polyrayon 18 & UP/#214-3 L/S poly / rayon, navy blue	55	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
		11	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
2.	Shirts- Poly/wool, nvy blue, L.S.	13	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Poly/wool,nvy blue, S.S.	20	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	100% Poly,nvy blue, L.S.	31	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	100%Poly,nvy blue S.S.							
	65% DAC/35%Cotton, nvy blue, L.S.	14	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	65% DAC/35%Cotton, nvy blue, S.S.	23	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Syle							
3.	Sweaters- Commando, nvy blue, 100% Wool	20	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Commando, nvy blue, Acrylic	20	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4.	Caps- Saucer Style, nvy blue	6	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Waver style, (Female), nvy Blue, with white top	6	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Trooper, nvyton #/antron	8	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Fur, Nvy blue/ baseball, nvy blue, Summer or winter	8	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
5.	Skirts- 55%DAC/45%Wool, Summer or Winter Fabric	6	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	100% poly, nvy blue	6	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
6.	Belts- Garrison, #black with brass Buckle	55	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
ITEM NO.	SUPPLIES/SERVICE	QTY	UNIT	UNIT PRICE	BASE YEAR	UNIT PRICE	OPT YEAR ONE	UNIT PRICE
7.	Gloves- Hatch style #SG20PL, black	25	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Hatch style #SG20PLZ,black	25	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Neoprene #N5430	25	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

8.	<u>Ties-</u> 100%, Clip on, black	55	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
9.	<u>Jackets-</u> style#255, blazer, navy blue	16	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Style#330, blazer, navy #	16	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	blue ID jacket							
	style # 5270 blazer, with side	16	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	zipper w/ removable liner, navy	16	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	blue style 5270, blazer 48 &							
	up							
10.	<u>Insignia-</u> Major, Corrugated, Gold	1	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Lieutenants, corrugated, Gold	5	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Sergeants, Smooth, Gold	2	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	Corporals, Smooth, Silver	7	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
	PFC, Smooth, Silver	7	EA	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
11.	<u>Oversizes:</u> ADDTL% _____							
	Shirts-18 & UP or 46 & UP(Female)							
	Pants-48 & UP or 18 & UP (Female)							
	Sweaters-XXL & UP							
	Belts-46 & UP							
	Skirts-18 & UP (Female)							

FITTINGS

The Contractor/Representative shall take the initial measurements within ten (10) calendar days after notification of award by the Government Printing Office (GPO). These measurements will be taken on the GPO premises. The cost of the measurements for each employee is to be included in the bid price offered for each type garment.

SUBSEQUENT ALTERATIONS

Subsequent alterations or repairs may be required during the course of the contract and will be performed at the contractor's business establishment. Therefore, offerors shall submit prices for the following items.

SILENCE OF SPECIFICATIONS:

The apparent silence of this specification as to any details or the omission from it of a detailed description, concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail, and that only materials and workmanship.

Alterations- After initial fitting are done alterations & repairs are priced as follows:

<u>Trouser:</u>	BASE YEAR	OPTION YEAR	OPTION TWO YEAR
Bottoms hemmed	\$ _____	\$ _____	\$ _____
Waist (take in or let out)	\$ _____	\$ _____	\$ _____
Waist & Seat	\$ _____	\$ _____	\$ _____
Waist Seat & Crouch	\$ _____	\$ _____	\$ _____
Remove and put down new braid	\$ _____	\$ _____	\$ _____
<u>Shirts:</u>			
Sew on patches	\$ _____	\$ _____	\$ _____
Remove patch	\$ _____	\$ _____	\$ _____
Shorten sleeves	\$ _____	\$ _____	\$ _____
Take in sides	\$ _____	\$ _____	\$ _____
Sew on buttons	\$ _____	\$ _____	\$ _____
<u>Jackets/Coates:</u>			
Shorten sleeves	\$ _____	\$ _____	\$ _____
Shorten length	\$ _____	\$ _____	\$ _____
Replace zipper	\$ _____	\$ _____	\$ _____
Replace button	\$ _____	\$ _____	\$ _____
Sew on patches	\$ _____	\$ _____	\$ _____
Remove patch	\$ _____	\$ _____	\$ _____

Price should include the cost for patches being sewn to the shirts, blazes, sweaters and the sewing of hidden zipper to the shirts.

DELIVERY TICKETS

All shipments under this requirement shall be accompanied with delivery tickets, or sales slips, in triplicate which shall contain the following minimum information.

- Name of Contractor
- Purchase order No.
- Date of call
- Itemized list of supplies or services furnished
- Quantity, unit price and extension of each item less applicable discount
- Date of delivery or shipment

Upon delivery, the receiving activity will retain one copy of the related delivery and will sign the other two copies and return them to the Contractor or his agent. One of these copies shall subsequently be required to support the invoice.

SECTION - C - SPECIFICATIONS

SHIRTS

1. The following description applies to all shirts:

a. **FABRIC:** Shall be one of the following:

1. Polyester/cotton--shall be a poplin weave, 65% Dacron polyester 35% combed cotton with a finished weight of 4 to 4.25 oz. per square yard with a minimum thread count of 104 warp yarns, 54 filling yarns per square inch. Shall have a permanent press, soil release finish. The fabric finish shall have a slight sheen like Elbeco Paragon Plus.
2. Polyester/wool-- shall be 75% Dacron polyester 25% worsted wool, 9-1/2 to 10 oz. per linear yard. Tropical weave spun warp and filling yarns. Like Flying Cross Deluxe Tropical.
3. Polyester/rayon-- 65% Dacron polyester and 35% Avril rayon, 6 to 7 oz. per square yard. Like Flying Cross Deluxe Tropical.
4. 100% Polyester

CONSTRUCTION: 49 warp x 36 filling yarns per sq. in, all yarns size 10/1 singles.

AIR PERMEABILITY: Ft. 3/min./ft. 2 131 ASTM D 737-46.

TENSILE: Break strength 9.7 warp - 60 filling (lbs).

PROPERTIES: Tear strength 9.7 warp 8.5 filling (lbs).

PILLING: Minimum 4.9 rating.

b. **COLOR:** Shall be one of the following:

1. Midnight Blue, (Flying Cross item 04R6676),
2. White (If needed sample may be seen).

c. **STYLE:** Plain front coat style with full length tail, form-fitting, collar attached, long/short sleeves, two pleated breast pockets, shoulder straps, and a full badge reinforcement. Back shall have a double yoke.

d. **MILITARY CREASES:** 5 permanent military type creases on all shirts. Line track or equal. One crease on each front pocket to be centered vertically. Crease on back to be proportionate to the size of the shirt.

e. **FRONT:** Each front shall have a facing 1-1/2" to 1-3/4" in width. The left front shall have a top center 3/4" wide with two rows of stitches 7/8" apart. Stitching on top center is not to be visible on the turn-back facing. The shirt shall have 7 buttons and buttonholes on the front, spacing between each shall be 3-3/4" except the spacing between the neck button and the first button on the front which will be 2-1/2".

Optional Hidden Zip Front-- shall have the appearance of a button front shirt but have a concealed zipper sewn under the facing. Zipper closure shall have a 14" to 15" nylon separating zipper. The last button shall fasten in the usual manner below the end of the zipper.

- f. **COLLAR AND STAND:** Convertible style collar shall be one piece. Collar points shall measure approximately 3-3/8" long with sewn in permanent collar stays. Collar height at rear 1-1/2" to 1-1-3/4". Top stitched 1/8" to 1/4" off the edge. Collar stand shall measure 1-5/16" at rear and band to be die cut and interlined with stabilized Mello-Press (#285 in collar, #500 in band.) Collar band shall have inside yoke of matching color
- g. **SHOULDER STRAPS:** Asymmetrical shape top stitched 1/16" to 1/4" off the edge shall be set on a yoke with leading top stitch conforming with front joining seam. Shall measure 2" to 2-1/4" at sleeve, tapering to approximately 1-3/8" and set not more than 1/2" from folded collar. Cross stitched approximately 2" from sleeve seam. Stitched down at button end.
- h. **BADGE REINFORCEMENT:** Two-ply sling approximately 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. Shall have 2 buttonhole eyelets approximately 1-1/4" from top flap spaced 1-1/4" apart and centered on sling. Eyelets shall be cut open.
- i. **POCKETS:** Two breast pockets with 1-1/4" to 1-1/2" stitched pleats. Pockets shall measure 5-1/2" to 5-5/8" wide, 5-7/8" to 6" deep. Left breast pocket shall have approximately 1-1/2" pencil stitch. Velcro 3/8" wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.
- j. **FLAPS:** Deep scalloped design shall measure 5-1/4" across and 2-1/4" in depth at center point, 1-3/4" at sides. Secured to shirt front approximately 1/4" above pocket. Left flap shall have invisible pencil opening 1-1/4". Both flaps shall be interlined with #500 stabilized Mello-Press. Underside of the flap shall have Velcro tape 3/4" to 1" long by 3/8" to 1/2" wide positioned on outer points of both pocket flaps.
- k. **BUTTONS:** First grade ligne pearlescent plastic or equal to match.
- l. **STITCHING:** Single needle throughout. All top stitched approx. 1/8" off the edge. Sleeve inserting and sideclose felling, safety stitched.
- m. **THREAD:** All sewing threads to be fast color polyester core cotton warp to match.
- n. **SHOULDER PATCHES:** Shoulder patch shall be sewn approximately 1" below the shoulder seam on the left sleeve only. Patches will be furnished by GPO.
- o. **SLEEVE AND CUFFS:**
1. **SHORT SLEEVES:** Are to be straight and whole, to have 1" hem and not go over the elbow of the wearer.
 2. **LONG SLEEVE:** Straight at width - no bias - of one piece shaped at head, jacket type. Sleeve vent 4-1/2" to 5-1/2" long with top and bottom facings. Top facings shall measure approximately 1-1/8" wide point blocked at top. Under facing approximately 1/2" wide.
 3. **CUFFS:** To measure 2-1/2" to 3" in depth with rounded corners, with two buttons and corresponding buttonhole on each cuff and on button and button hole in center facing. Both cuffs shall be interlined with stabilized #500 Mello-Press.

NOTE: Shirts ordered from the women's size chart will conform in details to that which is customary for specifically female styles, ie. button spacing, etc.

p. **Shirts, women's long and short sleeve**

SIZE CHART

28 x 31	30 x 31	32 x 31	34 x 31
28 x 32	30 x 32	32 x 32	34 x 32
28 x 33	30 x 33	32 x 33	34 x 33
28 x 34	30 x 34	32 x 34	34 x 34
36 x 31	38 x 31	40 x 31	42 x 31
36 x 32	38 x 32	40 x 32	42 x 32
36 x 33	38 x 33	40 x 33	42 x 33
36 x 34	38 x 34	40 x 34	42 x 34
	44 x 31		
	44 x 32		
	44 x 33		
	44 x 34		

2. **TIES, MEN'S:**

<u>STYLE:</u>	Metal clip-on
<u>FABRIC:</u>	Dacron and Wool Blend
<u>COLOR:</u>	Black
<u>WIDTH:</u>	Approximately 3-1/2"

3. **TIES, WOMEN'S:** The ties shall be black crossing (Butterfly) ties. Fabric shall be 100% polyester with an adjustable band to control the size and a metal snap to hold the "Butterfly ends" together. The snap shall be covered with the same material as the ties are made of. The metal components of the adjustable band shall be made of metal which is non-corrosive or a steel which has been coated to prevent corrosion from moisture and handling. The narrow part of the tie shall be 7/8" minimum (22.23 mm) and the "butterfly end" of this tie shall be 2".

4. **SKIRTS, WOMEN'S WINTER:** Fabric shall be Raeford 8247-610, 14 - 14-1/2 ounces per linear yards, 2-ply tropical poly/wool material or 100% polyester for those that are allergic to wool. Visa with soil release properties. Modified A - Line style, gathered front, elastic back, back zipper and button - tab closure, back kick vent, with side pockets, fully lined with 100% polyester fabric. All of the above mentioned materials must be examined against flaws and imperfections and cold water sponged

5. **SKIRTS, WOMEN'S SUMMER:** Fabric shall be Raeford 573-30, 100% texturized woven polyester 11-11-1/2 ounces per linear yard, 3-ply tropical material, 55% Dacron polyester, 45% wool or 100% polyester for those who are allergic to wool. Visa with soil release properties.

Modified A-Line style, gathered front, elastic back, back zipper and button-tab closure, back kick vent, with side pockets, unlined. All of the above mentioned materials must be examined against flaws and imperfections and cold water sponged.

The following specifications for both the winter and summer skirts are the same with the exception of the fabrics as stated above.

a. **FABRIC:** Shall be stamped with mill trademark on the back-face of cloth.

b. **COLOR:** Midnight blue (Flying Cross Item #04R6676). Shade to match Raeford Color #30, for summer, and Raeford Color #610 for winter.

- c. **STYLE:** Modified A-line style, with plain seams, gathered front, elastic back, back zipper and button-tab closure, back kick vent, with a pocket on each side.
- d. **WAISTBAND:** To be 1.25" to 1.75" wide to close with a 1/2" button on back side. The waist band shall be inner lined with BanRol to prevent the waistband from turning. There shall also be an insert into the waistband lining of three strand snugtex. Raw edges of the waistband seam shall not show under waistband curtain.
- e. **POCKET:** Side pockets shall measure approximately 5-1/2" wide and 9-3/4" deep. Pocket shall consist of same material as skirt.
- f. **CLOSURE:** Standard black Teflon 7" zipper shall be located on center back of skirt with pearl scent button closure.
- g. **BOTTOM:** Skirt and lining to have 7" vent in center back. Bottoms shall be unhemmed. Raw edge shall be serged with a safety stitch. Sufficient material shall be provided to accommodate tall officers.
- h. **THREAD:** All thread used shall be vat dyed polyester core thread.
- i. **LINEN LABEL:** A permanent linen label shall be sewn on inside of back on bottom of waistband. This label shall indicate size as well as the wording "U.S.G.P.O.". Also label shall state "**DRY CLEAN ONLY**".

SIZE CHART

SKIRTS, FEMALE

<u>SIZE</u>	<u>WAIST</u>	<u>HIP</u>	<u>RISE</u>	<u>BOSTON</u>
8	25	34	10-1/4	20-1/2
10	26-1/2	35-1/2	10-3/8	21
12	28	37	10-1/2	21-3/4
14	29-1/2	38-1/2	10-5/8	22
16	31	40	10-3/4	22-1/2
18	33	42	10-7/8	23
20	35	44	11	23-1/2
22	37	46	11-1/8	24
24	39	48	11-1/2	24-1/2

Slack inseam unfinished 36" - Skirt unfinished 27"

- j. **RANGE OF UNIFORM SIZES:** for MEN 36S-51L-3IXL

NOTE: The number of employees and sizes are estimates for planning purposes only and are intended to set limits on actual requirements. The quantity for each size may vary.

6. **TROUSERS, MEN, WINTER:** Fabric shall be Raeford 8247-610, 14 to 14-1/2 ounce per linear yard 2-ply tropical material, 55% Dacron polyester, 45% wool, or 100% Acrylic for those allergic to wool.
7. **TROUSERS, MEN, SUMMER:** Fabric shall be Raeford 573-30, 11 - 11-1/2 ounce per linear yard, 3-ply Tropical material, 55% Dacron polyester, 45% wool, or 100% Acrylic for those that are allergic to wool. All of the above mentioned materials must be examined against flaws and imperfections and cold water sponged. The following specifications for both the winter and the summer trousers are the same with the exception of the fabric as stated above.

- a. **SHADE AND FINISH:** Midnight Blue, (Flying Cross Item #04R6676) Shade to match Raeford color #30, for summer, and #610 for winter. To match standard sample.
- b. **STYLE:** Shall be plain front (no pleats) and made with regular side front pockets with a minimum opening of 6.0". There shall be two hip pockets with a minimum opening of 6".
- c. **TRIMMINGS:** All trimming shall include the waistband lining, fly lining, and pockets with 2.39 polyester rayon fabric in the back color.
- d. **WAISTBAND:** Shall be 2" wide and close with a hook-flex in front. The waistband shall be interlined with Banrol to prevent the waistband from turning. There shall also be an insert into the waistband lining of three strand Snugtex. The waistband curtain shall be closed in the back. The Browne method will not be acceptable. Raw edges of the waistband seam shall not show under waistband curtain.
- e. **HIP POCKETS:** Two hip pockets approximately 6" wide and 5-3/4" to 6" deep, made on a double piped Reece pocket machine having an inner liner of Pellon inside the beazum. The left hip pocket shall have a pointed tab bottom. This tab must be lined and made with no stitches to show. A belt loop tab will not be acceptable. Pocketing shall be made on the stitched, turned, and top-stitched method. Merrowed or serged edges will not be acceptable.
- f. **FRONT POCKETS:** Straight side pockets with opening approximately 6" and approximately 5-3/4" to 6" deep, measured from the bottom of opening. Pocketing shall be stitched, turned, and top stitched. Merrowed or serged edges will not be acceptable.
- g. **FRENCH FLY & CROTCH:** Shall close with a Talon #42 zipper with a locking slider in matching tape (must match trouser fabric). The zipper stay shall be cut matching silesia and shall be the exact size as the fly and to be serged together. The french fly shall be made of the same materials as the trousers. The fly zipper shall be full 3/4" under the opening. The fly lining shall have a tail covering inseam and crotch. Crotch shall be lined front and back (four quarter with a single thickness of the same matching lining and having a pinked outer edge). The fly shall be bar tacked at the zipper stop in order to protect the zipper from damage, as well as a bar tack on the tail of the fly lining for added strength.
- h. **BELT LOOPS:** Shall be approximately 2" high and approximately 1" wide. Double thickness of self goods with the edges butted at the back. A minimum of seven belt loops, depending on the waist size. All loops shall be inserted into the top and bottom of the waistband seam with the exception of the back center loop.
- i. **SEAMS:** Center back turn-under shall be no less than 2-1/2" to take care of any alterations, and shall be sewn on a double needle chain stitch machine having tandem needles with an offset of 1/32 of an inch. The inseam shall be sewn with a single needle chain stitch. The hip darts shall be cut open and under pressed flat before hip pockets are cut. No top stitched hip darts will be acceptable.
- j. **BAR TACKS:** Shall be placed at each end of the hip pocket and side pockets. These Bar Tacks must be placed so as to prevent the pocket from ripping when under strain. All points of strain in the crotch area shall also be bar tacked.
- k. **BOTTOMS:** The bottoms shall be plain with a 1" flare, i.e., the finished bottom dimension will be one inch larger than the knee measurement. The bottom shall be felled with the back being slightly longer than the front in order to give the proper effect to flared trousers. The bottoms shall be finished with a blind stitch felling machine. Stitched through bottoms will not be acceptable.

8. **TROUSERS, FEMALE, WINTER:** Fabric shall be Raeford 8247-610, 14-14-1/2 ounces per linear yard, 2 ply serge material, 55% Dacron Polyester, 45% wool, or 100% Acrylic for those allergic to wool.
9. **TROUSERS, FEMALE, SUMMER:** Fabric shall be Raeford 573-30, 11- 11-1/2 ounces per linear yard, 3 ply tropical material, 55% Dacron polyester, 45% wool, or 100% Acrylic for those allergic to wool.

All of the above mentioned materials must be examined against flaws and imperfections and cold water sponged.

The following specifications for both winter and summer female trousers are the same with the exception of the fabric as stated above.

- a. **KAUMOGRAPH:** Fabric to be stamped with mill trademark on back-face of cloth.
- b.. **SHADE & FINISH:** Midnight Blue, (Flying Cross Item #04R6676) shade to match Raeford color #30 for summer, and Raeford Color #610 for winter.
- c. **STYLE:** To be plain front and made with regular side front pockets with a minimum opening of 6-1/2". There shall be two hip pockets with a minimum opening of 6". To be cut on a female pattern.
- d. **TRIMMINGS:** All trimming to include the waistband lining, fly lining, and pocketing to be a 2.39 polyester rayon fabric, black in color.
- e. **WAISTBAND:** To be 2" wide to close with a hook-flex in front. The waistband to be inner lined with BanRol to prevent the waistband from turning. There will also be an insert into the waistband lining of three strand Snugtex. The waistband curtain shall be closed in the back. The Browne method will not be acceptable. Raw edges of the waistband seams are not to show under the waistband curtain.
- f. **HIP POCKET:** Two hip pockets, 6" wide by 5-3/4 to 6" deep, made on a double piped Reece pocket machine having an inner liner of Pellon inside the beazum. The left hip pocket shall have a pointed tab to button. This tab must be lined and made with no stitches to show. A belt loop tab will not be acceptable. Pocketing to be made on the stitched, turned, and top-stitched method. Merrowed or serged edges will not be acceptable.
- g. **FRONT POCKETS:** Straight side pockets with opening of approximately 5 3/4" and 6" deep, measured from bottom of opening. Pocketing to be stitched, turned and top-stitched. Merrowed or serged edges will not be acceptable. Dark Pocket Material (Not light).
- h. **FRENCH FLY & CROTCH:** To close with a Talon #42 zipper with a slider in matching tape (must match slack fabric). The zipper stay shall be cut of matching silesia and to be the exact size as the fly and to be serged together. The French Fly is to be made of the same material as the slacks. The fly zipper is to be a full 3/4" under the opening. The fly lining is to have a tail covering inseam and crotch. Crotch to be lined front and back (four quarter with a single thickness of the same matching lining and having a pinked outer edge). The fly is to be bar tacked at the zipper stop in order to protect the zipper from damage, as well as a bar tack on the tail of the fly lining for added strength.
- i. **BELT LOOPS:** To be 2" high and 1" to 1-3/4" wide. Double thickness of self goods with the edges butted at the back. A minimum of seven belt loops, depending on waist size. All loops are to be inserted into the top and bottom of the waistband seam with the exception of the back center loop.
- j. **SEAMS:** Center back turn-under shall be no less than 2-1/2" to take care of any alterations, and shall be sewn on a double needle chain stitch machine having tandem needles with an offset of 1-32nd of an inch. The inseam is to be sewn with a single needle chain stitch. The hip darts are to be cut open and under pressed flat before hip pockets are cut. No top stitched hip darts will be acceptable.

- k. **BAR TACKS:** BAR TACKS are to be placed at each end of hip and side pockets. These BAR TACKS must be placed so as to prevent the pockets from ripping when under strain. All points of straining in the crotch area are also to be bar tacked.
- l. **BOTTOM:** The bottoms to be plain with a 1" flare. This is to be interpreted that the finished bottom dimension will be 1" larger than the knee measurement. The bottom is to be felled with the back being slightly longer than the front in order to give the proper effect to the flare slacks. The bottoms are to be unfinished with at least a 36" inseam. Bottom raw edges to be basted by machine.
- m. **THREAD:** All thread used shall be vat dyed polyester core thread.
- n. **LINEN LABEL:** A permanent linen label shall be sewn on inside of back on bottom of waistband. This label shall indicate size as well as the wording "U.S.G.P.O.". Also label shall state "**DRY CLEAN ONLY**".
- o. **SIZES:**

SIZE CHART

TROUSERS, FEMALE

<u>SIZE</u>	<u>WAIST HIP</u>		<u>RISE</u>	<u>BOSTON</u>
8	25	34	10-1/4	20-1/2
10	26-1/2	35-1/2	10-3/8	21
12	28	37	10-1/2	21-3/4
14	29-1/2	38-1/2	10-5/8	22
16	31	40	10-3/4	22-1/2
18	33	42	10-7/8	23
20	35	44	11	23-1/2
22	37	46	11-1/8	24
24	39	48	11-1/2	24-1/2

Slack inseam unfinished 36"

SWEATERS/BELTS/STRIPES/INSIGNIAS

10. **SWEATERS, MEN/WOMEN:**

- a. **COLOR:** Midnight Blue (Flying Cross Item #04R6676). To match standard sample.
- b. **MATERIALS:** The yarn shall be 100% pure wool, consisting of 50% new virgin British worsted wool for longwear and 50% of colonial spun long fiber wool for softness, or 100% Acrylic for those allergic to wool. The material shall have good colorfastness, crooking and dry cleaning/laundry characteristics.
- c. **GENERAL DESCRIPTION OF DESIGN AND STYLE:** Equal to the Blauer model 201 Commando sweater. The sweater shall be a pullover style, 2 x 2 rib throughout, v-neck with a straight body and set in sleeves. The number of counted ribs from side seam to side seam across the chest and bottom welt shall be equal to chest size in inches. Extra long body length and knitted welt and turn back design for adjusting sleeve length. The body and sleeve welts shall be knit with a non-raveling edge. Badge and name plate holder shall be sewn on the outside so as not to show. In addition, the sweater shall have sewn on elbow patches, shoulder patches with epaulets and a reinforcement patch for attachment of badge.

- d. **KNITTING:** The garment shall be knitted from 2 x 2 construction throughout, using .54 inches of yarn per stitch, except the bottom welt which shall be .46 inches of yarn per stitch, commencing with a knitted welt. The body 6 inches below the armpits when stretched by hand, shall extend without damage to a width of at least 38 inches (size medium).
- e. **SEAM CONSTRUCTION:** All sweater seams shall be stitched using an overlock machine, except for the shoulder and sleeve cuff seams which shall also be over sewn with a seam cover using a wool cover thread for neat appearance and comfort. All seams shall be straight and neat with thread ends trimmed.
- f. **TAPE REINFORCEMENT:** The shoulders and underarms shall be reinforced with 5/8 inch cotton tape, to prevent underarm seam from coming apart under stress. The tape shall measure approximately 4 inches in length under the arm and the entire length of the shoulder seam, and shall match (approximately) the color of the sweater.

11. **PATCHES**

- a. **FABRIC:** 65-67% polyester, 33-35% cotton, twill weave.
- b. **WEIGHT OF CLOTH:** Approx. 7.5 ounces per square yard.

Thread Count of Cloth: Warp 82 (plus or minus 2)

Fill 46 (plus or minus 2)

Also the patch cloth shall have a maximum shrinkage of 2.0% with good color fastness and crooking.

Color of the Patches -- to match color of sweater.

- c. **GENERAL REQUIREMENTS FOR PATCHES:** All patches, with raw edges turned in shall be secured by a double needle lock stitch, except for the edge incorporated into the sleeve seam. There shall be no puckering, gathering or distortion, where the patches are sewn to the sweater. No glue may be used to fold patches before stitching.
- d. **ELBOW (SLEEVE) PATCH:** The sleeve patch shall be contoured to fit the arm, measuring approximately 10"x 4-1/4".
- e. **SHOULDER PATCH:** The shoulder patch shall be contoured to fit the shoulder, measuring approximately 8-1/2" x 5-1/4". When the sweater is laid flat, the bottom of each shoulder patch shall meet when a straight line is drawn from patch to patch to insure a uniform appearance.
- f. **BADGE PATCH:** There shall be a badge patch on the outside left breast measuring approximately 3" x 4", attached to the sweater using a double needle lock stitch. The eyelets shall be spaced approximately 1-1/2" apart, also name patch on right breast of same material & eyelets.
- g. **EPAULETS:** The epaulets which shall have three points, shall be smooth and flat and uniform in construction and placement. They shall be made from two plies of reinforcement fabric and one ply of fusible over lining (for added shape retention). The plies shall be stitched, turned inside out and top stitched. Each epaulet shall be set to the shoulder, turned back on itself, and then top stitched parallel to the sleeve setting seam. It shall finish 1-7/8" wide at the shoulder seam, tapering to 1-1/2" wide at the pointed end. The epaulets shall be attached to the shoulder patch using a buttonhole and buttons size 24 ligna.
- h. **EMBLEMS:** A GPO shoulder patch shall be sewn approximately 1/2" below the shoulder seam on the left sleeve. Patches will be furnished by GPO.
- i. **PRESSING:** The sweater and patches shall be pressed for a second time before shipping, insuring a neat, un-wrinkled appearance when issued.

12. **CAPS, MEN:**

- a. **FABRIC:** Raeford #8247-610, 14 to 14-1/2 oz per linear yard, 2 ply serge material, 55% Dacron polyester, 45% wool.
- b. **STYLE:** Perching round cap army style, 11" front to back, 10-1/2" side to side, 2-1/4" front height on size 7-1/8". All other sizes to be in proportion.
- c. **COVER:** Cap top shall have full crown lining on black rayon. A full sweat protector of clear polyethylene, with pocket for name insertion shall be sewn to the lining. The quarters shall be joined with plain seams and sewn to crown. The crown seam shall then be double stitched with folded tape.
- d. **EYELETS:** Two black eyelets shall be set on each side of cap approximately 1-1/2" to 2-1/4" apart and centered below crown seam. A badge eyelet shall be centered in front of cap 3/4" to 1.0" above band.
- e. **FRAME:** Frame shall be 2-1/8" to 2-1/4" open black polyethylene material of standard thickness. A black open mesh braid shall be sewn to frame; bottom of frame bound with same cloth as cap top, a black rayon removable braid shall be supplied for summer and winter conversion.
- f. **FRONT SUPPORT:** Front support will consist of a black 050 polyethylene stay 2-1/2" to 2-3/4", across top 1-1/2" to 1-3/4", across bottom 3-1/4" to 3-1/2" high. A 3-1/4" white trim wire shall be sewn to center of stay and entire stay covered with black skiver. Stay shall be bound at top and sewn to center of crown and attached to base of frame.
- g. **VISOR:** Shall be black patent top with green bottom. Visor shape shall be same as that of army visor.

SWEATBAND: The sweatband shall be 1-1/8" to 1-3/8" wide perforated and reeded and backed with foam to give cushion effect to cap.
- h. **STRAP:** Strap shall consist of 1/2" black single leather straps for officers and gold mifflin cord for officials. Secured at each end with a gilt police (P) button.
- i. **GROMMET:** Cap shall have a plastic grommet, to size, and placed in cap for crown shape. All caps shall have size ticket on frame in cap with Union label.
- j. **COLOR:** Midnight Blue #04 to match standard sample.

13. **TROOPER CAP, WINTER**

- a. **MATERIAL:** Top quality mouton fur trim on water repellent 65% Dacron and 35% viscose with quilted satin Dacron filled lining.
- b. **COLOR:** Midnight Blue (Fur and Fabric)
- c. **STYLE:** Trooper cap shall be identical in appearance to Blauer Manufacturing Company's style #110 or equivalent.
- d. **DETAILS:**
 - d.1 Ear flaps and visor to be mouton fur lined and trimmed.
 - d.2 Cap device eyelet centered on front shall be provided. Eyelet shall be brass with Black finish.
 - d.3 Chin strap to be manufactured from same fabric as cap. Strap will be approximately 3/4" wide and 11" long. An adjustable sliding snap will be placed on open end of strap. Matching snap will be positioned on right ear flap approximately 1" from top edge.

14. **CAPS, WOMEN: STYLE:** WAC hat, lightweight

- a. **COLOR:** Two-tone Midnight Blue and White
- b. **FABRIC:** White vinyl top with Navy Blue gabardine brim
- c. **EYELETS:** A badge eyelet shall be centered in front of cap 3/4" to 1.0" above band.

15. **BELTS:**

- a. **STYLE:** Garrison style with buffed and finished edges and single detachable loop.
- b. **BUCKLE:** Solid brass and detachable
- c. **COLOR:** Black
- d. **WIDTH:** 1-3/4"
- e. **WEIGHT OF LEATHER:** 8 to 10 ounces

16. **INSIGNIAS:** Insignias shall be furnished for Majors, Lieutenants, Sergeants, Corporals, & PFCs. The insignias for Majors, Lieutenants, shall be corrugated and gold, Sergeants shall be gold, and the insignias for the Corporals and PFC'S shall be silver. Insignia for Sergeant, Corporal and PFC shall have a glossy finish. Insignias shall be Gemsco Co. or equal, shall be of standard 1 inch size for both men and women.

17. **BELTS, GUN:**

- a. **STYLE:** Sam Browne (Gun) Waist Belt

General Characteristics: The belt is to be made of seven ounce durable top grain cowhide leather with plain finish and half lined. The buckles are to be nickel plated.

- b. **WIDTH OF BELT:** 2-1/4" (37.2 mm)
- c. **STYLE OF BUCKLE:** Hook on
- d. **COLOR:** Black

18. **STRIPES:**

- a. **GOLD, SOLID:** To match standard sample.

WIDTH: 1.0" (25.4 mm)

MATERIAL: Nylon

GENERAL DESCRIPTION: The stripe is to be a solid one inch wide, gold colored stripe, attached to the outside leg seam of the pants, from the bottom of the legs to the top of the leg seams of the pants.

- b. **SPLIT STRIPE:** To match standard sample.

WIDTH: 1.0" (25.4 mm)

MATERIAL: Nylon

GENERAL DESCRIPTION: The center part of the stripe shall be 0.5 inch wide and shall be Midnight Blue. The two edges of the stripes shall each be 0.25 inches wide, and shall be light blue and attached to the outside leg seam so that the seam is centered between the two stripes. They are to be attached from the bottom of the leg to the top of the leg seams of the pants. The total width of the stripe shall be 1 inch wide.

- c. **LIGHT BLUE, SOLID:** To match standard sample.

WIDTH: 1.0" (25.4 mm)

MATERIAL: Nylon

GENERAL DESCRIPTION: The stripe is to be a solid one inch wide, light blue colored stripe, attached to the outside leg seam of the pants, from the bottom of the legs to the top of the waist band of the pants.

19. **PATCHES:** Patches, which will be supplied by GPO as required, and will be sewn by the contractor as per illustration (See Section J, Illustration).

20. **JACKETS:**

- a. **SHELL FABRIC:** shall be 200 Denier Nylon (warp), and 3-ply Nylon filling, plain weave, treated with durable fluorocarbon water and stain release agents.

Thread count: Warp: 114 Filling: 46

Weight: (uncoated): 5.5 ounces per square yard

Breaking strength (min): Warp: 350 lb. Filling: 136 lb.

Tear strength (min.): Warp: 25 lb. Filling: 10 lb.

Shrinkage (max.) Warp: 2% Filling: 2%

Color fastness and crocking: good

Back coating: Honeycomb pattern printed urethane non-ravel coating to insure breath ability, prevent seam slippage, and to maintain shell fabric appearance.

Color: Blue, equal to Blauer Style No. 5270

- b. **PERMANENT LINING FABRIC:** shall be 100% Nylon 70 denier ripstop.

Thread count: Warp: 106 Filling: 96

Weight: 1.85 ounces per square yard

Breaking strength (min): Warp: 114 lb. Filling: 92 lb.

Tear strength (min.): Warp: 7 lb. Filling: 5 lb.

Shrinkage (max.): Warp: 2% Filling: 2%

Color fastness and crocking: 4 (good)

Color: Charcoal

- c. **REMOVABLE INSULATED LINING:** The removable insulated liner shall be constructed of a quilted package of woven face fabric, synthetic thin insulation, and backing fabric. The quilted package must be both machine washable/dryable and dry cleanable to accommodate a variety of cleaning requirements.

Cloth type: 100% Nylon 70 denier ripstop

Thread count Warp: 106 Filling: 96

Weight: 1.85 ounces per square yard

Breaking strength (min): Warp: 114 lb Filling: 92 lb.

Tear strength (min.): Warp: 7 lb. Filling: 5 lb.

Shrinkage (max.): Warp: 2% Filling: 2%

Color fastness and crocking: 4 (good)

Color: Charcoal

Insulation (Body): Dupont Thermolite BSCL 200 quilted in 8 inch diamond pattern.

Insulation (sleeves): Dupont Thermolite BSCL 100 quilted in 6 inch diamond pattern.

Nylon Tricot Backing: 28 gauge 40 denier single ply Nylon tricot knit. Color to be black.

- d. **INTERLINING:** shall be 100% cotton

Weight: 3.55 ounces per square yard

Thread Count: Warp: 32 Filling: 26

Breaking strength (min): Warp: 60 lb. Filling: 35 lb.

Shrinkage (max.) Warp: 3% Filling: 3%

Color: Charcoal

- e. **BINDING:**

The binding shall be 100% Nylon taffeta plain weave, 70 denier Nylon continuous filament yarns with 34 filaments.

Thread Count: Warp: 104 Filling: 85

Breaking strength (min): Warp: 3.5 lb. Filling: 2.1 lb.

Shrinkage: 2% max.

Color fastness and crocking: good

Binding color for removable insulated liner: Charcoal

Binding color for jacket facing: Black

f. **KNIT:**

The yarn used for all knit shall be single ply 100% continuous filament texturized polyester. The color of the dyed and finished cuffs and waistband cloth shall match the shell fabric.

g. **POCKETING:**

The pocketing shall be two by one twill, 100 polyester fill, polyester/rayon warp, color black.

h. **COLLAR PILE:**

shall be 100% acrylic face, 100% polypropylene back.

Weight: 28 ounces per lineal yard (58 to 60 inches wide)

Weight distribution: face 70%, backing 30%

Pile height: 3/8"

Finish: High luster seal finish

Color: Black

i. **SNAPS:**

Snaps shall be non rusting, 24 ligne, nickel on brass with gun metal finish, heavy duty closure black nylon cap.

j. **METAL UNIFORM BUTTONS:**

Metal uniform buttons will be 24 ligne Gold#2, Silver, or Nickel buttons, as specified.

k. **BUTTONS:**

Collar and sleeve linear attachment buttons shall be 24 ligne 4 hole pure melamine plastic conforming to Type II, Class D, Style 20 and 21, of Military Specification V-B-871D. Color shall match the basic shell fabric.

l. **ZIPPER:**

The front zipper shall be plastic size #8, one way, 19 inches in length, color black. Side zippers shall be 9-1/2" nylon coil, size #5, color black. Liner zipper shall be aluminum tooth, 42 inches long, size #3, color black.

m. **EYELETS:**

The eyelets shall be black aluminum, size #100.

n. **THREAD:**

Thread for single needle lockstitch seams shall be #50 polyester wrapped polyester core, vat dyed. Thread for safety stitch seams shall be polyester wrapped polyester core, vat dyed size #50 in the needles and size #70 in the loopers.

o. **GENERAL DESIGN:**

The jacket shall be equivalent to Blauer Style 5270, waist length, single breasted, with overlapping storm front with zipper and concealed snap closures, detachable epaulets, badge tab on left breast, flapped and pleated patch pocket with side opening for hands, bi-swing back, two piece set-in sleeves with underarm sleeve gusset, zippered side vents with snap tab closure, collar with collar stand, detachable pile collar, permanent taffeta lining, and zip-out quilted insulated liner.

p. **BI-SWING BACK:**

For comfort of motion, there shall be a bi-swing back. The bi-swing shall be approximately 12 inches in length and 1-1/2 inches in depth. It shall be constructed with an elasticized anchor so that the bi-swing will be snapped back into proper position after being extended. The elastic shall be a 1 inch elastic braid.

q. **REMOVEABLE INSULATED LINER:**

The removable insulated liner shall be a zip-out type full body liner with full sleeves, attached knit wristlets, and knit bi-swing insert. The knit bi-swing insert shall be sewn into the back arm hole and sleeves for ease of motion. Quilting shall be stitched in a 6 inch diamond pattern. There shall be a bound cut out in each armhole for comfort and a bound slit positioned in the left breast to all access to the pocket on the permanent lining of the jacket. The liner shall be bound throughout with the binding material as specified.

r. **SLEEVES:**

Two-piece, coat style, set-in, with shoulder pads, epaulets, and two-piece underarm gussets. The foam shoulder pad shall be set into the armhole seam. The underarm gusset shall measure 10 inches by 4 inches in both the shell and permanent lining.

s. **COLLAR:**

The permanent collar and collar stand shall be made of two plies of the shell fabric plus the interlining shall be sewn to the under collar and under collar stand using an eight point star stitch. The collar points shall be well shaped and symmetrical. There will be three buttons on both the top and under collar for attachment of the detachable pile collar.

t. **EPAULETS:**

The removable epaulets shall be 2-1/2 inches in width tapering to 2 inches at the point. The point of the epaulet shall finish at the collar joining seam of the coat, fastened with button hole and 24 ligne metal uniform button. The shoulder end shall be top stitched for a flat, neat appearance.

u. **POCKETS:**

There shall be two pleated two way opening patch pockets on the front of the jacket. The pocket flaps shall be scalloped 7-1/2 inches wide, 2-1/4 inches high at each end and 3 inches high at the center point. The flap shall consist of two plies of the shell fabric plus the interlining. There shall be a double closure system consisting of 2 by 1 inch hook and loop sewn to the underside of the flap and to the pocket bag and concealed mini-gripper snaps securing the outside edge of the flap to the pocket. There shall be a reece eyelet hole in the flap to accommodate the specified metal uniform button. The pleated patch pocket shall be 7 inches in width, 7-1/2 inches high and shall be double lined with pocketing. The side opening to accommodate the hands shall measure 5-1/2 inches and be secured by bar tacks top and bottom. The outside edges of the pocket and the pocket flaps shall be bar tacked. There shall be an opening in the upper inside portion of the left pocket flap through which a pen may be inserted without opening the flap. There shall be a cut-in pocket measuring 5-1/2 inches wide and 7-1/2 inches deep in the permanent lining. There shall be a gun pocket constructed from shell fabric sewn on the left side of the permanent lining below the cut-in pocket measuring 4-1/2 inches wide and 6 inches deep with a shell fabric strap closure with snap.

v. **SIDE VENTS:**

There shall be side vent openings on each side with the specified zippers and a 4 inch snap tab on the inside back waistband of the jacket. The zipper shall be set first to the shell and then the taffeta lining. The coat shall be turned and the zipper shall be top stitched through and through. Each tab shall have a gypsy snap stud (double-male) at the end of the tab. The female portion of the snap shall be through the front at the bottom hem to match up with the position of the stud on the tab. Another female portion shall be set through the front bottom hem to secure the front and back when the side vent zipper is open.

w. **WAISTBAND:**

Separate shell fabric waistband shall be 2-1/2 inches wide and elasticized in the back. There shall be two rows of stitching each 1/2 inch apart, centered on the waistband, and extending through the elastic. The elastic shall be securely tacked at each end. There will be a zipper sewn into each side for equipment and weapon access.

x. **INTERLINING:**

The following parts shall be interlined: collar, collar stand, pocket flaps, epaulets, and fronts.

y. **FACINGS:**

A full front and back facing shall be constructed of shell fabric with a concealed zipper track to accommodate a zip-out insulated liner. The front facing shall measure approximately 3-1/4 inches in width at the bottom of the jacket increasing gradually to 5 inches at the gorge and will continue until it ends at the shoulder seam of the jacket. The back facing shall run from shoulder seam to shoulder seam and shall be 1-1/2 inches in width.

z. **FRONTS:**

The fronts shall have seven snap fasteners for closure. Two female snaps shall be set vertically through and through the waistband. Five hidden snaps shall be set to close the fronts with the top snap 1-1/4 inch down the collar and the balance equally spaced. The fronts shall overlap to form under and over flaps with the front zipper sewn to the facing of the left side and edge set between the shell and the facing on the right side. The fronts shall be top stitched 1/4 inch gauge to immobilize the zipper, facings, and interlining.

a. **DETACHABLE COLLAR:**

The detachable collar will consist of a layer of pile fabric and one layer of polyester/cotton pocketing. The under collar portion of the detachable collar shall consist of two plies of the shell fabric. There shall be a pointed tab constructed of two plies of shell fabric set between the top and under collar at the front left edge measuring 2 inches wide at the attaching seam and 1-3/4 inches wide at the narrow end with a button hole. There shall be a button sewn to under collar on the left side to secure the tab when not in use and a button sewn to the under collar on the right side to secure the collar closed around the neck. There will be three buttonholes on both sides of the detachable collar for attachment to the jacket. The detachable collar shall fit the permanent collar precisely. There should be no bunching, gaping, or distortion.

b. **SEAM STITCHING:**

All stitching shall be even and uniform. All seams on the shell shall be single needle lock stitch construction. Joining seams on permanent lining and removable insulated liner shall be five thread safety stitch construction. Back tacks on seams shall be a minimum of 1/2 inch long. All seams shall be 8 stitches per inch minimum to 12 stitches per inch maximum. Seams shall be free from puckering, pleats, runoffs, and raw edges.

c. **BUTTON HOLES:**

Button holes shall be eyelet end, taper bar cut-after ir cut-first type with #8 gimp inserted. If the button holes are cut-first type, the thread ends shall be bar tacked.

d. **BADGE TAB:**

There shall be a badge tab sewn to the left breast consisting of two plies of shell fabric measuring 7/8 inches wide by 2-1/2 inches high with two eyelet spaced 1-3/8 inches on center.

e. **LABELING:**

Both the jacket and removable insulated liner shall be permanently labeled with the manufacturer, country of origin, and size.

f. **SIZE RANGE:**

The size range shall be 34-46 Short; 36-50, 2XL (52-54), 3XL (56-58) Regular; 38-50, 2XL (52-54), 3XL (55-56) Long; 40-50, 2XL (52-54), 3XL (56-58) Extra Long.

18. **SPECIFICATION FOR NAME TAGS**

Name tags shall be metal, 3/4" x 3" with blue lettering and clutch backs. The color of the name tag shall be silver or gold.

FEDERAL TRADE REGULATIONS

All textile items in this contract shall be governed by the Trade Regulations Rule(16 CFR423) for care labeling of Textile Products, or any amendments thereto. The Contractor shall comply with this ruling in accordance with regulations.

FABRIC TREATMENT OF COTTONS AND POLYESTER

The fabric shall be treated with a water repellent and stain release finish such as "Zepel" or "Scotchgard", or equivalent A "hand tag" shall be applied to every garment indicating the process that has been used and that the garment is water Stain repellent. The product is 3M Company's "Scotchgard" Fabric Protection FC-218, or equal.

All uniform items that are subject to being laundered, ie, shirts, and sweaters, shall be guaranteed against bleeding and Fading.

Stain release specifications:

	Initial	After 5 Launderings
a. Oil Repellency	4	_____
b. Nujol Stain Release	4	4

PACKAGING AND MARKING

The uniforms shall be packaged and packed for shipment in accordance with manufacturer's standard commercial practice in a manner that will insure proper and safe delivery to destination. All packages are to be marked with Purchase Order Number, delivery order number and employee's name. Separate packages are required for each employees uniform order, and all clothing is to be pressed and ready for wear when delivered.

INSPECTION AND ACCEPTANCE

Final inspection and acceptance will be made at destination by the GPO COTR.

SAMPLE REQUIREMENTS

A sample of the jackets and name tag the bidder proposes to furnish must be submitted as part of any bid made and must be received by the time set for opening bids. Samples will be evaluated to determine compliance with specifications,

"The bid sample is an integral part of the bid and failure to submit the sample as directed prior to bid opening will result in the rejection of the bid.

All samples shall be marked " Bid Sample" and identified with Company Name, Solicitation Number and Date, and Shall be forward under separate cover to:

US Government Printing Office
Central Receiving Unit
44 H Street NW., Room C-170A
Washington, DC 20401

WAIVER CLAUSE

The requirement for furnishing a sample may be waived as to a bidder, if the bidder states in his bid that the product he is offering to furnish is the same as a product that he supplied on a previous purchase order, awarded within two years of the bid opening date of this solicitation, and that he states the number and date of the order, and provided further that the Contracting Officer determines that such product was found to comply with specifications conforming in every respect to those in this Invitation for Bid.

Purchase Order Number _____

Purchase Order Date _____

DELIVERIES OR PERFORMANCE

The uniforms shall be delivered F.O.B. destination, U.S. Government Printing Office, not later than 30 calendar days after receipt of voucher once the contractor receives the voucher he/she shall fax it back signed to the Contracting Officer's Representative (COR) within 4 hours. All items delivered inaccurately shall be corrected at no charge to the government and delivered within 10 days of notification.

DELIVERY ADDRESS: U.S. Government Printing Office, Central Receiving, 44 H St. NW, Room C-170A, Washington, D.C. 20401.

DELIVERY HOURS: 8:00 AM TO 3:30 P.M., Monday through Friday, except Federal holidays.

EACH SEPARATE ORDER MUST BE DELIVERED COMPLETE. NO PARTIAL DELIVERIES WILL BE ACCEPTED.

All shipments under this contract must be accompanied with delivery tickets, or sales slips, in triplicate which shall contain the following minimum information:

- a. Name of Contractor
 - b. Purchase order number
 - c. Itemized list of clothing furnished including quantity, unit price and extended total
- Upon delivery, the receiving activity will sign the tickets, retain one copy, and return the other two to the contractor or his agent. One of the copies shall subsequently be required to be returned with the invoice.

SPECIAL CONTRACT REQUIREMENTS

REQUIREMENTS

- (a) This is a contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ordering clause. Subject to any limitations in the Delivery-order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies specified in the Schedule and called for by orders issued in accordance with the Order clause.
- (c) The Government's obligation under a contract will be limited to the requirement that it will purchase all of the supplies of the type set forth in the Schedule of the contract awarded which it requires during the period of the contract.
- (d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.
- (e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.
- (f) Any order issued during the effective period of this contract shall be completed by the Contractor within time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period.

SIMPLIFIED ACQUISITION

THIS DOCUMENT CONSISTS OF INFORMATION APPLICABLE TO THE SOLICITATION/REQUEST FOR QUOTATION. SUBMISSION OF AN OFFER CERTIFIES THAT THE VENDOR HAS READ AND AGREES TO THE TERMS AND CONDITIONS AND OTHER SECTIONS CONTAINED HEREIN. REQUIRED CERTIFICATIONS CONTAINED IN THIS DOCUMENT MUST BE DOWNLOADED, COMPLETED AND FAXED BACK WITH THE OFFER.

THE FOLLOWING SECTIONS ARE:

CONTRACT ADMINISTRATION INFORMATION

TERMS AND CONDITIONS – SIMPLIFIED ACQUISITION

REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

INSTRUCTIONS, CONDITIONS, AND NOTICES

SPECIAL CONTRACT REQUIREMENTS

Subsequent Alterations

Bidders shall include with their bid a price listing for additional alterations such as hemming, waist (in/out), zippers, pockets and mending that may be required for employees uniforms during the term of contract. Such additional alterations will be used for informational purposes in the event that such alterations are required all alterations will be made at the contractor's place of business.

CONTRACT ADMINISTRATION DATA

- | | |
|--|----------------------------------|
| 1.Contracting Officer (CO) | Beverly Williams
202-512-0996 |
| 2.Contracting Officer's Representative (COR) | To be announced after award |

The COR is the CO's official representative for the purpose of conducting routine day to day monitoring of the services performed under this contract. This individual has the full authority to act on all matters except changes, disputes, or terminations **WHICH REMAIN THE SOLE RESPONSIBILITY OF THE CO.**

- | | |
|-------------|---|
| 3. Invoices | U.S. Government Printing Office
Comptroller
732 North Capitol Street NW
Mail Stop: FMCS
Washington, DC 20401
(202) 512-0874 - LOCAL
1-800-BILLGPO (1-800-245-5476)
NON-LOCAL |
| 4. Payment | Payments under this contract will be made by the Government by electronic funds transfer (EFT). If EFT information has not been provided previously, please call 1-800-BILLGPO. |

TERMS AND CONDITIONS-SIMPLIFIED ACQUISITION (OTHER THAN COMMERCIAL ITEMS)

This contract incorporates one of more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es)

www.arnet.gov/far

www.gpo.gov

The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clause listed below implements provisions of law or Executive order:

(i) 52.222-3 Convict Labor (Aug 1996)

(2) Listed below are additional clauses that apply:

(i) 52.225-11 Restrictions on certain Foreign Purchases (Aug 1998)

(ii) 52.232-1 Payments (Apr 1984)

(iii) 52.232.11 Extras (Apr 1984)

(iv) 52.244-6 Subcontracts for Commercial Items and Commercial Components (Oct 1998)

(v) 52.253-1 Computer Generated Forms

The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

The clauses listed below implement provisions of law or Executive order:

(i) 52.222-20 Walsh Healy Public Contracts Act. (Dec 1996)

(Applies to supply contracts over \$10,000)

(ii) 52.222-26 Equal Opportunity (Feb 1999)

(Applies to contracts over \$10,000)

(iii) 52.222-35 Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (Apr 1998)

(iv) 52.222-36 Affirmative Action for Workers with Disabilities (Jun 1998) (Applies to contracts over \$10,000)

(v) 52.222-37 Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (Jan 1999) (Applies to contracts over \$10,000)

(vi) 52.222-41 Service Contract Act of 1965, As Amended (May 1989)

(Applies to service contracts over \$2,500)

(vii) 52.223-5 Pollution Prevention and Right-To-Know Information (Apr 1998) (Applies to services performed on Federal Facilities)

(viii) 52.225-3 Buy American Act-Supplies (Jan 1994)

(ix) 52.232-34 Payment by Electronic Funds Transfer—Other than Central

Contractor Registration (May 1999)

Listed below are additional clauses that may apply:

(i) 52.209-6 Protecting the Government's Interest When Subcontracting
Debarment (July 1995)

with Contractors Debarred, Suspended or Proposed for

(ii) 52.211-17 Delivery of Excess Quantities (Sept 1989)

(iii) 52.247-34 F.O.B. Destination (Nov 1991)

INSPECTION/ACCEPTANCE – The contractor shall tender for acceptance only those items that conform to the requirements of this contract. The government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require the repair or replacement of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

EXCUSABLE DELAYS – The contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

TERMINATION FOR THE GOVERNMENT'S CONVENIENCE – The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the contractor's records. The contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

TERMINATION FOR CAUSE – The Government may terminate this contract, or any part hereof, for cause in the event of any default by the contractor, or if the contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the contractor for any amount for supplies or services not accepted, and the contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

DISCOUNTS FOR PROMPT PAYMENT

Prompt payment discounts offered by bidders will be applied by the Government as follows:

(a) Evaluation

(1) Unless otherwise provided in the specification, prompt payment discounts offered for payment within less than 20 calendar days will not be considered in evaluating bids for award.

(2) When prices are offered in response to an IFB/RFQ, any prompt payment discount which is eligible for consideration in the evaluation of bids (i.e., for a period of 20 days or more) will be applied directly to the prices offered.

(3) When the IFB/RFQ contains basic prices and the bid consists of the basic prices plus a percentage or the basic prices minus a percentage, such percentage will be applied first to determine the evaluated price offered. An eligible prompt payment discount will be applied directly to the evaluated price offered.

(b) Payment

(1) When the prompt payment discount is earned by reason of payment within the offered prompt payment period, the full discount will be deducted whether or not it was eligible.

(2) When payment is made after the expiration of the prompt payment discount period and the offered promptly payment discount exceed 5 percent any percentage in excess of 5 percent will be considered by the Government to be a special discount which the bidder or offeror agrees that the Government will be entitled to regardless of when payment is made.

(3) For the purpose of earning the discount, time will be computed from the time a correct invoice is received by the GPO to the date indicated on the Government check.

DISPUTES - Except as otherwise provided in the contract, a question of fact related to the contract which is not disposed of by agreement shall be decided by the Contracting Officer, who shall make his/her decision in writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Contracting Officer shall be final and conclusive unless, within 90 days from the date of receipt of such copy, the Contractor mails or otherwise furnished to the Contracting Officer a written appeal addressed to the Public Printer. The decision of the Public Printer, or a duly authorized representative for the determination of such appeals, shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or not supported by substantial evidence. In connection with any appeal under this article, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of his/her appeal. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the contract and in accordance with the Contracting Officer's decision.

This "Disputes" article does not preclude consideration of law questions in connection with decisions provided for in the paragraph above: Provided, that nothing in the contract shall be construed as making final the decision of any administration official, representative, or board on a question of law.

SERVICE OF PROTEST

(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO) shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Director, Materials Management Service, U.S. GPO, (MM), Washington, DC 20401.

(b)The copy of any protest shall be received in the office designated above within one day of filing a protest with GAO.

PROTEST AFTER AWARD

(a) Upon receipt of a notice of protest (as defined in 33.101 of the FAR) the Contracting Officer may, by written order to the Contractor, direct the Contractor to stop performance of work called for by this contract. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Upon receipt of the final decision in the protest, the Contracting Officer shall either--

(1) Cancel the stop-work; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled either before or after a final decision in the protest, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if--

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to an adjustment within 30 days after the end of the period of work stoppage; provided, that if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the request at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(e)The Government's right to terminate this contract at anytime are not affected by action taken under this clause.

(f)If, as a result of the contractor's intentional misstatement, misrepresentation, or miscertification, a protest related to this contract is sustained and the Government pays cost, as provided in 4(c)(2) or 6(h)(1) of GPO Instruction 305.7, the Government may require the contractor to reimburse the Government the amount of such costs. In addition to any other remedy available, the Government may collect this debt by offsetting the amount against any payment due the contractor under any contract between the contractor and the Government.

WARRANTY - EQUIPMENT

1. Notwithstanding inspection and acceptance by the Government of the equipment furnished under this contract, or any provisions of this contract concerning the conclusiveness thereof, the Contractor warrants that for a period of one year after the date of acceptance all equipment furnished under this contract will be free from defects in workmanship or material and will conform to the specifications and all other requirements of the contract, and that upon written notice from the Contracting Officer issued within the warranty period he shall promptly furnish all labor and material to replace or correct the defective equipment, all without cost to the Government. All transportation charges and responsibility for the equipment while in transit shall be borne by the Contractor.
2. Within 72 hours after receipt of notice from the Contracting Officer, the Contractor shall advise the Contracting Officer concerning the correction, replacement or disposition of the defective equipment.
3. If the Contractor fails or refuses to correct or replace the nonconforming equipment within a period of 7 days from receipt of notice (or such longer period as the Contracting Officer may authorize in writing) the Contracting Officer may, by contract or otherwise, correct or replace them with similar equipment and charge the Contractor with all costs occasioned the Government thereby.
4. All labor and material furnished pursuant to this clause shall be subject to all of the provisions of this clause to the same extent as the material originally delivered.
5. The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.
6. Failure to agree upon any determination to be made under this clause shall be a dispute concerning a question of fact within the meaning of the "disputes" clause of this contract.

WARRANTY - SERVICES

a) Definitions.

"Acceptance," as used in this clause, means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing and identified supplies, or approves specific services, as partial or complete performance of the contract.

"Correction," as used in this clause, means the elimination of a defect.

(b) Notwithstanding inspection and acceptance by the Government or any provision concerning the conclusiveness thereof, the Contractor warrants that all services performed under this contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this contract. The Contracting Officer shall give written notice of any defect or nonconformance to the Contractor WITHIN 90 DAYS FROM DATE OF ACCEPTANCE BY THE GOVERNMENT. This notice shall state either--

(1) That the Contractor shall correct or re-perform any defective or nonconforming services; or

(2) That the Government does not require correction or re-performance.

(c) If the Contractor is required to correct or re-perform, it shall be at no cost to the Government, and any services corrected or re-performed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or re-perform, the Contracting Officer may, by contract or otherwise, correct or replace with similar services and charge to the Contractor the cost occasioned to the Government thereby, or make an equitable adjustment in the contract price.

(d) If the Government does not require correction or re-performance, the Contracting Officer shall make an equitable adjustment in the contract price.

REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

1. SMALL BUSINESS CONCERN REPRESENTATION
2. TAXPAYER INFORMATION
3. WALSH-HEALY PUBLIC CONTRACTS ACT REPRESENTATION
4. PREVIOUS CONTRACTS AND COMPLIANCE REPORTS
5. AFFIRMATIVE ACTION COMPLIANCE
6. CERTIFICATION OF NONSEGREGATED FACILITIES
7. CERTIFICATE OF INDEPENDENT PRICE DETERMINATION
8. CONTRACTOR ELECTRONIC FUND TRANSFER (EFT) CERTIFICATION

Name and Address of Offeror	Date of Offer
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"SOLICITATION" MEANS "INVITATION FOR BIDS" IN SEALED BIDDING AND "REQUEST FOR PROPOSAL" OR "REQUEST FOR QUOTATION" IN NEGOTIATION.

"OFFER" MEANS "BID" IN SEALED BIDDING AND "PROPOSAL" IN NEGOTIATION.

"OFFEROR" MEANS THE PERSON OR FIRM SUBMITTING THE OFFER.

THE OFFEROR MAKES THE FOLLOWING REPRESENTATIONS AND CERTIFICATIONS AS A PART OF THE OFFER IDENTIFIED ABOVE. (CHECK APPROPRIATE CIRCLE AND FILL IN BLANKS.)

1. 552.219-1 SMALL BUSINESS CONCERN REPRESENTATION (MAY 1991) (DEVIATION FAR 52.219-1)

(a) Representation. The offeror represents and certifies as part of its offer that it ☐ is or ☐ is not a small business concern.

(b) Definition. Small business concern, as used in this provision, means a concern, including its affiliates that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria and size standards in this solicitation.

(c) Notice. Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or, any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall (1) be punished by imposition of a fine, imprisonment, or both; (2) be subject to administrative remedies including suspension and debarment; and (3) be ineligible for participation in programs conducted under the authority of the Act.

2. 52.204-3 TAXPAYER IDENTIFICATION (SEPT 1989)

(a) Definitions.

"Common parent," as used in this solicitation provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Corporate status," as used in this solicitation provision, means a designation as to whether the offeror is a corporate entity, an unincorporated entity (e.g., sole proprietorship or partnership), or a corporation providing medical and health care services.

"Taxpayer Identification Number (TIN)," as used in this solicitation provision, means the number required by the IRS to be used by the offeror in reporting income tax and other returns.

(b) The offeror is required to submit the information required in paragraphs (c) through (e) of this solicitation provision in order to comply with reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M and implementing regulations issued by the Internal Revenue Service (IRS). If the resulting contract is subject to the reporting requirements described in 4.902(a), the failure or refusal by the offeror to furnish the information may result in a 20 percent reduction of payments otherwise due under the contract.

(c) Taxpayer Identification Number (TIN).
() TIN:

- ☐ TIN has been applied for.
☐ TIN is not required because:
☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;
☐ Offeror is an agency or instrumentality of a foreign government.
☐ Offeror is an agency or instrumentality of a Federal, state, or local government;
☐ Other. State basis.
-

- (d) Corporate Status.
☐ Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;
☐ Other corporate entity;
☐ Not a corporate entity;
☐ Sole proprietorship;
☐ Partnership;
☐ Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

(e) Common Parent.

- ☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this clause.
☐ Name and TIN of common parent:
NAME

TIN _____

ITEMS 3, 4, 5, AND 6 NEED TO BE CHECKED ONLY IF OFFER EXCEEDS \$10,000 IN AMOUNT.

3. 52.222-19 WALSH-HEALEY PUBLIC CONTRACTS ACT REPRESENTATION (APR 1984)
(Applicable to supply contracts unless exempted by the Secretary of Labor.)

The offeror represents as a part of this offer that the offeror is ☐ or is not ☐ a regular dealer in, or is ☐ or is not ☐ a manufacturer of, the supplies offered.

4. 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (APR 1984)

The offeror represents that --

(a) It ☐ has, ☐ has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order No. 11114;

(b) It ☐ has, ☐ has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

5. 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

(Applicable to contracts which include the clause at FAR 52.222-26, Equal Opportunity, except for construction contracts.)

The offeror represents that --

(a) It ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

6. 52.222-21 CERTIFICATION OF NONSEGREGATED FACILITIES (APR 1984)

(a) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(b) By the submission of this offer, the offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the contract.

(c) The offeror further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will --

(1) Obtain identical certifications from proposed subcontractors before the award of subcontracts under which the subcontractor will be subject to the Equal Opportunity clause;

(2) Retain the certifications in the files; and

(3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods.)

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES.

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually). NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

7. 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

(a) The offeror certifies that--

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above

_____ [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

INSTRUCTIONS, CONDITIONS AND NOTICES

1. Instructions to Offerors – Competitive Acquisition

2. Site Visit

3. Facsimile Quotes

1. FAR 52.215-1 Instructions to Offerors--Competitive Acquisition.

Instructions to Offerors--Competitive Acquisition (Feb 2000)

(a) *Definitions.* As used in this provision--

"Discussions" are negotiations that occur after establishment of the competitive range that may, at the Contracting Officer's discretion, result in the offeror being allowed to revise its proposal.

"In writing" or "written" means any worded or numbered expression which can be read, reproduced, and later communicated, and includes electronically transmitted and stored information.

"Proposal modification" is a change made to a proposal before the solicitation's closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.

"Proposal revision" is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer as the result of negotiations.

"Time," if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.

(b) *Amendments to solicitations.* If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(c) *Submission, modification, revision, and withdrawal of proposals.* (1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, proposals and modifications to proposals shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror. Offerors using commercial carriers should ensure that the proposal is marked on the outermost wrapper with the information in paragraphs (c)(1)(i) and (c)(1)(ii) of this provision.

(2) The first page of the proposal must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;

(iv) Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation; and

(v) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(3) *Submission, modification, revision, and withdrawal of proposals.* (i) Offerors are responsible for submitting proposals, and any modifications or revisions, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that proposal or revision is due.

(ii)(A) Any proposal, modification, or revision received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(1) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals; or

(2) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(3) It is the only proposal received.

(B) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(iii) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(iv) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government

requirements preclude amendment of the solicitation, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(v) Proposals may be withdrawn by written notice received at any time before award. Oral proposals in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the provision at 52.215-5, Facsimile Proposals. Proposals may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the proposal before award.

(4) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(5) Offerors shall submit proposals in response to this solicitation in English, unless otherwise permitted by the solicitation, and in U.S. dollars, unless the provision at FAR 52.225-17, Evaluation of Foreign Currency Offers, is included in the solicitation.

(6) Offerors may submit modifications to their proposals at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.

(7) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(8) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(d) *Offer expiration date.* Proposals in response to this solicitation will be valid for the number of days specified on the solicitation cover sheet (unless a different period is proposed by the offeror).

(e) *Restriction on disclosure and use of data.* Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall--

(1) Mark the title page with the following legend:

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed--in whole or in part--for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of--or in connection with--the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets *[insert numbers or other identification of sheets]*; and

(2) Mark each sheet of data it wishes to restrict with the following legend:

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

(f) *Contract award.* (1) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose proposal(s) represents the best value after evaluation in accordance with the factors and subfactors in the solicitation.

(2) The Government may reject any or all proposals if such action is in the Government's interest.

(3) The Government may waive informalities and minor irregularities in proposals received.

(4) The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

(5) The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.

(6) The Government reserves the right to make multiple awards if, after considering the additional administrative costs, it is in the Government's best interest to do so.

(7) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(8) The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

(9) If a cost realism analysis is performed, cost realism may be considered by the source selection authority in evaluating performance or schedule risk.

(10) A written award or acceptance of proposal mailed or otherwise furnished to the successful offeror within the time specified in the proposal shall result in a binding contract without further action by either party.

(11) The Government may disclose the following information in postaward debriefings to other offerors:

(i) The overall evaluated cost or price and technical rating of the successful offeror;

(ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;

(iii) A summary of the rationale for award; and

(iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

2. FAR 52.237-1 SITE VISIT

(Applies when services other than construction are to be performed on Government installations.)

Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

3. FACSIMILE QUOTES

- A. Definition. "Facsimile proposal" as used in this provision, means a proposal, or withdrawal of a proposal that is transmitted to and received by the Government via facsimile machine.
- B. Offerors may submit facsimile proposals as responses to this solicitation. Facsimile proposals are subject to the same rules as paper proposals.
- C. The telephone number to receive facsimile quotes is 202-512-0975.
- D. If any portion of a facsimile proposal received by the Contracting Officer is unreadable to the degree that conformance to the essential requirements of the solicitation cannot be ascertained from the document
 - (1) The Contracting Officer shall immediately notify the offeror and permit the offeror to resubmit the proposal.
 - (2) The method and time for resubmission shall be prescribed by the Contracting Officer after consultation with the offeror; and
 - (3) The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness, provided the offeror complies with the time and format requirements for resubmission prescribed by the Contracting Officer.
- E. The government reserves the right to make award solely on the facsimile proposal. However, if requested to do so by the Contracting Officer, the apparently successful offeror promptly shall submit the complete original signed proposal

BRAND NAME OR EQUAL (SUPPLIES)

As used in this clause, the term “brand name “ includes identification of product by manufacturer and product number.)

(a) If terms called for by this invitation for bids have been identified in the schedule by a “brand name or equal”

Description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and

Characteristics of products that will be satisfactory. Bids offering “equal” products (including products of the brand name

Manufacturer other than the one described by brand name) will be considered for award if such products are clearly

Identified in the bids and are determined by the Government to meet fully the salient characteristics requirements listed

In the invitation.

(b) Unless the bidder clearly indicates in his bid that he is offering an “equal” products, his bid shall be considered as

Offering a brand name product referenced in the invitation for bids.

(c) If the bidder proposes to furnish an “equal” product, the brand name, if any of the product to be furnished shall be

Inserted in the space provided in the Invitation as to equality of the product shall be otherwise clearly identified in the bid.

the evaluation of bids and the determination as to equality of the product offered shall be the responsibility of the

Government and will be based on information furnished by the bidder or identified in his bid as well as other information

reasonably available to the purchasing activity. **CAUTION TO BIDDERS**. The purchasing activity is not responsible for

locating or securing any information which is not identified in the bid and reasonably available to the purchasing activity.

accordingly, to insure that sufficient information is available, the bidder must furnish as a part of his bid all descriptive

material (such as cuts, illustration, drawings, or other information) necessary for the purchasing activity to(ii)establish what

the bidder proposes to furnish and what the Government would be binding itself to purchase by making an award. The

information furnished may include specific references to information previously furnished or to information otherwise available

to the purchasing activity.

Bidder shall state below the specified information on the product he proposes to furnish.

Manufacturers Name _____

Product Number _____

SAMPLE ATTACHMENTS

1. Delivery Voucher Form
2. Illustration

EVALUATION FACTORS FOR WARD

AWARD BASIS

Specifications/ Quality
Price

AWARD BASIS FOR OPTION YEARS

Quotes or proposals shall be submitted in the most favorable terms regarding price and performance factors, as award maybe made to the offeror whose initial quote/proposal is most advantageous to the Government and meets the minimum requirements stated in the solicitation document.

After receipt of initial quotes/proposals, the Government reserves the right to have discussions with any or all quotes/ offerors to clarify the requirements or any ambiguities and to request best and final offers from all respondents as result of these discussions.

AWARD BASIS

Award will be made in the aggregate to the lowest responsive, responsible bidder meeting all the requirements of the contract. Prompt payment discounts will be considered if for 20 calendar days or more. (See Section I, Discounts for Prompt Payment). However, any terms that are inserted by bidders for a net payment in less than 30 days may render the bid nonresponsive and may be rejected by the government. Any payment terms inserted by bidders, must also be for 20 calendar days or more or the bid may be considered nonresponsive and may be rejected by the government.

U.S. GOVERNMENT PRINTING OFFICE
UNIFORM DELIVERY VOUCHER

Department/Service		Cost Code	Purchase Order No.		Delivery Order No.
Employee Name		Payroll No.	Authorizing Official Name/Title		Est.

UNIT	DESCRIPTION/ARTICLE	QTY	UNIT PRICE	TOTAL ITEM COST	EMPLOYEE'S INITIALS
TOTAL COST					

Authorizing Official's Signature
GPO Form 1239 (9-79)

Date

Received by

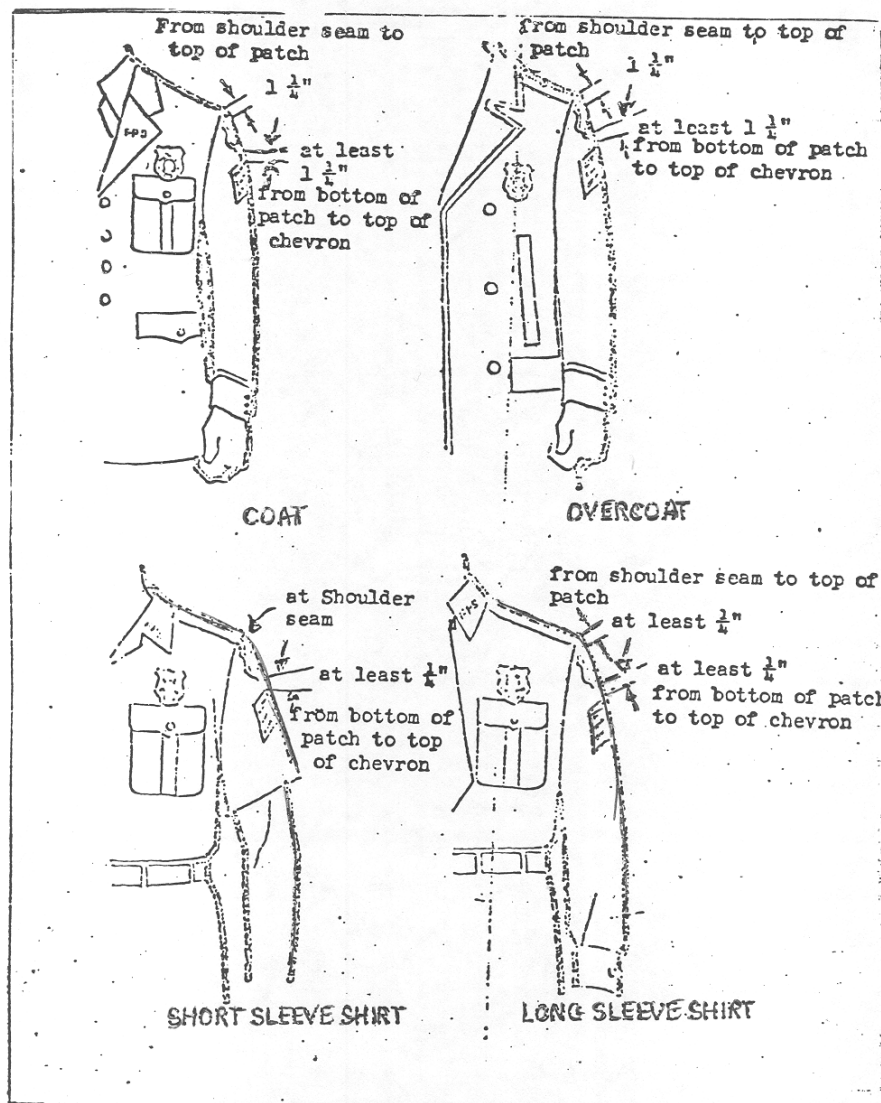
Date

Part 1-Original (Contractor's Copy)

PART 1 - ORIGINAL (CONTRACTOR)
PART 2 - VOUCHER (CONTRACTOR) Submit with Invoice
PART 3 - DELIVERY (CONTRACTOR) Return to Originator after Delivery
PART 4 - EMPLOYEE/FILE COPY

WHEN ORDERING: SEND PARTS 1, 2, & 3 TO CONTRACTOR WITH EMPLOYEE - RETAIN PART 4 IN ORIGINATOR FILE

UPON DELIVERY: RETURN SIGNED #3 TO ORIGINATOR FOR FILE, #4 TO EMPLOYEE FOR RECORDS



NOTICE: ON THE SHORT SLEEVE SHIRT THE TOP OF THE PATCH IS AT THE SHOULDER SEAM.

THIS ILLUSTRATION IS TO BE USED FOR PLACEMENT OF CHEVRONS AND PATCHES ONLY.

